

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 12		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 106		3. EFFECTIVE DATE March 9, 2007		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS31-J		7. ADMINISTERED BY (If other than Item 6) Jeffrey S. Jackson (256) 544-8935 Phone (256) 544-3223 Fax		CODE PS31-J	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Science Applications International Corporation (SAIC) Company 6, Technology Services Company 10260 Campus Point Drive San Diego, CA 92121 c/o 6725 Odyssey Drive, Huntsville, AL 35806				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C	
						10B. DATED (SEE ITEM 13) 1/1/04	
CODE CAGE- 0T5L1		FACILITY CODE SAP- 103429					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), the "Changes" clause, the "Limitation of Funds" clause, and Mutual Agreement
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor [ ] is not, [ X ] is required to sign this document and return 3 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

	Negotiated Estimated Cost	Base Fee	Award Fee Earned	Potential Award Fee	Contract Value	Total Sum Allotted
Prev. Base Total	\$685,228,974	\$0	\$28,307,778	\$10,988,107	\$724,524,859	\$640,162,137
This Modification	\$17,686,213	\$35,126	\$0	\$1,024,003	\$18,745,342	\$0
Rev. Base Total	\$702,915,187	\$35,126	\$28,307,778	\$12,012,110	\$743,270,201	\$640,162,137

**SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Jill C. Watkins, Senior Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A. Iosco, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED February 27, 2007	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED March 9, 2007
/s/ Jill C. Watkins  (Signature of person authorized to sign)		BY /s/ David A. Iosco  (Signature of Contracting Officer)	

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT (continued)

The purpose of this modification is to definitize the Contractor's proposals SAIC-P-024, Revision 1, and SAIC-P-029, Revision 1, both entitled "Marshall Space Flight Center (MSFC) Integrated Enterprise Management Program (IEMP) Support" that were submitted in response to NASA/MSFC letter Request for Proposal PS31-J/AA02C-06-223 dated October 5, 2006, and NASA/MSFC change order Modification No. 93 dated November 17, 2006. Accordingly, NNM04AA02C is modified as follows:

- A. Under Section B, Clause B.2, Estimated Cost and Award Fee, the total potential Estimated Cost (including unexercised options) is increased by \$20,647,663. This increase is by \$619,496 (from \$94,940,986 to \$95,560,482) for the base period reflected in paragraph (a) and as CLIN 001 in paragraph (b), by \$17,066,717 (from \$183,056,442 to \$200,123,159) as CLIN 003 in paragraph (b), and by \$2,961,450 (from \$180,178,740 to \$183,140,190) as CLIN 005 in paragraph (b). The total Potential Award Fee/ Base Fee (including unexercised options) is increased by \$1,236,816. This increase is by \$35,126 in Base Fee (from \$0 to \$35,126) in recognition of the award fee percentage earned (94.5% combined subjective/objective) for the period 7/1/06 to 12/31/06) for the base period reflected in paragraph (a) and as CLIN 001 in paragraph (b), by \$1,024,003 (from \$10,988,107 to \$12,012,110) as CLIN 003 in paragraph (b), and by \$177,687 (from \$10,815,443 to \$10,993,130) as CLIN 005 in paragraph (b). These amounts are further allocated by contract year as follows:

## Paragraph (a)

	<u>Estimated Cost</u>	<u>Potential Award Fee</u>	<u>Base Fee</u>
11/17/06 - 12/31/06	\$ 619,496	\$	\$35,126
01/01/07 - 06/30/07	\$8,533,359	\$ 512,002	
07/01/07 - 12/31/07	<u>\$8,533,358</u>	<u>\$ 512,001</u>	
	\$17,686,213	\$1,024,003	\$35,126 = \$18,745,342

## Paragraph (b)

	<u>Estimated Cost</u>	<u>Award Fee</u>	
CLIN 001	\$ 619,496	\$ 35,126 =	\$ 654,622
CLIN 003	\$17,066,717	\$1,024,003 =	\$18,090,720
CLIN 005	\$ 2,961,450	\$ 177,687 =	\$ 3,139,137
TOTAL	\$20,647,663	\$1,236,816 =	\$21,884,479

- B. Under Section B, Clause B.3, Award Fee for Service Contracts, paragraph (i) is revised to reflect the adjusted Potential Award Fee pools for the periods affected by this definitization modification.
- C. Under Section B, Clause B.6, Contract Funding, an amount of \$803,129 is reallocated from Estimated Cost to Base Fee and Provisional Award Fee in order to fund base fee and provisionally fund 75% of the Potential Award Fee for the periods 1/1/07 to 6/30/07 and 7/1/07 to 12/31/07. Contractor billing of provisional award fee for any period shall not exceed 75% of the Potential Award Fee pool available for that period. Balance of fee shall be paid upon allocation of Earned Award Fee as determined by the UNITeS Fee Determination Official. This action will not result in a revised coverage date.
- D. Attachment J-1, Performance Work Statement, is revised to incorporate Appendix D, Listing of Integrated Enterprise Management Program (IEMP) Modules. This appendix is reflected on the enclosed page J-1-97 and is utilized to baseline the current listing of modules supported under this contract.
- E. Attachment J-7, Small Business Subcontracting Plan, is amended to include the subcontracting plan supplement required by definitization of the referenced proposals for "Marshall Space Flight Center (MSFC) Integrated Enterprise Management Program (IEMP) Support." It is noted that the definitized amount exceeds \$550,000 and adjusts the associated subcontract amounts. This plan is not numbered but is incorporated as part of Attachment J-7. Future subcontracting plan supplements will also be incorporated as part of this attachment. It is noted that the cumulative contract value associated with this plan supplement, and future plan supplements, will include contract value increases that fell below the threshold requiring submission of a small business subcontracting plan supplement, if applicable. Therefore, the cumulative value page of each supplement will also reflect definitization of these proposals.
- F. On the Standard Form 26, Award/Contract, Block 15G, the total contract value is increased by \$18,745,342 (from \$724,524,859 to \$743,270,201) in recognition of the actions taken in (A) above.
- G. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, NNM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.

Page(s) Deleted

B-2 (Mod. 105)  
 B-3 (Mod. 102)  
 B-5 (Mod. 105)  
 B-8 (Mod. 105)  
 J-1-iv (Mod. 102)  
 J-1-55 (Mod. 93)  
 J-1-57 (Mod. 69)  
 N/A

Page(s) Added

B-2 (Mod. 106)  
 B-3 (Mod. 106)  
 B-5 (Mod. 106)  
 B-8 (Mod. 106)  
 J-1-iv (Mod. 106)  
 J-1-55 (Mod. 106)  
 J-1-57 (Mod. 106)  
 J-1-97 (Mod. 106)  
 J-7, Supplement 18

- H. In recognition of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment" listed below, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment(s) attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment."

Contract  
Change Identification

NASA/MSFC  
 letter Request for Proposal  
 PS31-J/AA02C-06-223  
 dated October 5, 2006

NASA/MSFC  
 Change Order  
 Modification No. 93  
 dated November 17, 2006

Modification No. 106

Contractor  
Proposal Number

SAIC proposal  
 SAIC-P-024  
 dated November 13, 2006  
 and submitted via SAIC letter  
 SAIC-06-468 dated  
 November 13, 2006

SAIC proposal  
 SAIC-P-024, Revision 1  
 dated January 12, 2007 and  
 submitted via SAIC letter  
 SAIC-07-023 dated  
 January 12, 2007

SAIC proposal SAIC-P-029  
 dated December 13, 2006  
 and submitted via SAIC letter  
 SAIC-06-485 dated  
 December 13, 2006

SAIC proposal  
 SAIC-P-029, Revision 1  
 dated January 12, 2007 and  
 submitted via SAIC letter  
 SAIC-07-022 dated  
 January 12, 2007

- I. All other terms and conditions of NNM04AA02C remain unchanged.



## B.2 ESTIMATED COST AND AWARD FEE

(a) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost	Base Fee	Earned Award Fee	Potential Award Fee
Base Year 1	1/1/04-6/30/04	\$ 47,472,018		\$2,696,331	\$0
Base Year 1	7/1/04 - 12/31/04	\$ 86,792,101		\$4,851,221	\$0
Base Year 2	1/1/05-6/30/05	\$ 87,948,919		\$4,910,402	\$0
Base Year 2	7/1/05 - 12/31/05	\$ 90,970,318		\$5,162,909	\$0
Base Year 3	1/1/06-6/30/06	\$ 94,048,190		\$5,301,669	\$0
Base Year 3	7/1/06 - 12/31/06	\$ 95,560,482	\$35,126	\$5,385,246	\$0
TOTAL Base		\$502,792,028		\$28,307,778	\$0
Option Year 1	1/1/07-6/30/07	\$101,467,313			\$ 6,090,398 AF (\$4,628,702 SF) (\$1,461,696 OF)
Option Year 1	7/1/07 - 12/31/07	\$98,655,846			\$ 5,921,712 AF (\$4,500,501 SF) (\$1,421,211 OF)
TOTAL Opt. 1		\$200,123,159			\$12,012,110
Option Year 2	1/1/08-6/30/08				
Option Year 2	7/1/08 - 12/31/08				
TOTAL Opt. 2					
	TOTAL	\$702,915,187	\$35,126	\$28,307,778	\$12,012,110

\* AF denotes Award Fee

\*\* SF denotes Subjective Fee

\*\*\*OF denotes Objective Fee

(b) The estimated cost and award fees applicable to the base period and each option period are as follows:

CLIN	Qty.	Unit	Estimated Cost	Award Fee
<b>BASIC PERIOD</b> (January 1, 2004 thru December 31, 2006)				

001****	1	Job	\$502,792,028	\$28,342,904
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			Estimated Amount	Maximum Amount
002	1	ID/R	\$0	\$1,500,000

\*\*\*\*The total of Estimated Cost, Earned Award Fee, and Potential Award Fee associated with CLIN 001 shall not be exceeded unless revised by bilateral contract modification.

CLIN	Qty.	Unit	Estimated Cost	Award Fee
<b>OPTION PERIOD 1</b> (Jan. 1, 2007 thru Dec. 31, 2007) (Exercised)				

003*	1	Job	\$200,123,159	\$12,012,110 AF (\$9,129,204 SF) (\$2,882,906 OF)
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Estimated Amount	Maximum Amount
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004*/**	1	ID/R	\$0	\$500,000 (Exercised)
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\* No costs against CLINS 003 and 004 shall be expended prior to 1/1/07.  
 \*\*The actual value of CLIN 004 will be the summation of individual task orders issued pursuant to this clause and clauses B.7 and B.8. A reconciliation modification will be issued as required to reflect the current task order summation value in Clause B.2.

CLIN	Qty.	Unit	Estimated Cost	Award Fee
<b>OPTION PERIOD 2</b> (Jan. 1, 2008 thru Dec. 31, 2008) (Unexercised)				

005	1	Job	\$183,140,190	\$10,993,130 AF (\$8,354,779 SF) (\$2,638,351 OF)
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Estimated Amount	Maximum Amount
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006	1	ID/R	\$0	\$500,000 (Unexercised)
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(End of clause)

### B.3 AWARD FEE FOR SERVICE CONTRACTS

(a) The contractor can earn award fee from a minimum of zero dollars to the maximum stated in **Clause B.2, "ESTIMATED COST AND AWARD FEE"** in this contract.

(b) Beginning 6 months after the effective date of this contract, the Government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will determine the award fee amounts based on the Contractor's performance in accordance with **ATTACHMENT J-5, UNITEs CPAF EVALUATION PLAN**. The plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis. Performance evaluation for PWS sections 3.0 and 5.0 will be evaluated against the standards delineated in **ATTACHMENT J-4, PERFORMANCE MEASUREMENT STANDARDS**. Any changes to this ATTACHMENT will be made by bilateral contract modification.

(c) The Government will advise the Contractor in writing of the evaluation results. The NASA/MSFC Financial Management Office, RS23 will make payment based on issuance of a unilateral modification by the Contracting Officer.

(d) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth

(i) The amount of award fee which has been awarded pursuant to this clause, the potential award fee available for the period, and the period to which said fee applies is set forth below:

Contract Year	Period Covered	Base Fee	Earned Award Fee	Potential Award Fee
Base Year 1	1/1/04- 3/30/04		\$270,275	\$275,791 (1/1/04 to 3/30/04)
	3/31/04- 6/30/04		\$2,426,056	\$ 2,572,649 AF * (3/30/04 to 6/30/04) (\$1,955,213 SF)** (\$617,436 OF)***
Base Year 1	7/1/04 - 12/31/04		\$4,851,221	\$ 5,207,408 AF (\$3,957,630 SF) (\$1,249,778 OF)
Base Year 2	1/1/05-6/30/05		\$4,910,402	\$ 5,270,936 AF (\$4,005,911 SF) (\$1,265,025 OF)
Base Year 2	7/1/05 - 12/31/05		\$5,162,909	\$ 5,453,009 AF* (\$4,144,287 SF**) (\$1,308,722 OF***)
Base Year 3	1/1/06-6/30/06		\$5,301,669	\$ 5,645,252 AF (\$4,290,392 SF) (\$1,354,860 OF)
Base Year 3	7/1/06 - 12/31/06	\$35,126	\$5,385,246	\$ 5,698,818 AF (\$4,331,102 SF) (\$1,367,716 OF)
Option Year 1	1/1/07-6/30/07			\$ 6,090,398 AF (\$4,628,702 SF) (\$1,461,696 OF)
Option Year 1	7/1/07 - 12/31/07			\$ 5,921,712 AF (\$4,500,501 SF) (\$1,421,211 OF)
Option Year 2	1/1/08-6/30/08			
Option Year 2	7/1/08 - 12/31/08			

\* AF denotes Award Fee

\*\* SF denotes Subjective Fee

\*\*\*OF denotes Objective Fee

(End of Clause)

#### B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs-

(b)(4)

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC--52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

(b)(4)

(End of clause)

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$602,810,150. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through July 5, 2007.

(b) An additional amount of \$37,351,987 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$603,613,279	(\$803,129)	\$602,810,150
Base Fee	\$0	\$35,126	\$35,126
Provisional Award Fee (Funded at 75%)	\$8,241,080	\$768,003	\$9,009,083
Award Fee Earned	<u>\$28,307,778</u>	<u>\$0</u>	<u>\$28,307,778</u>
Total Sum Allotted*	\$640,162,137	\$0	\$640,162,137

\*The contractor shall not expend an amount greater than the total of Estimated Cost, Earned Award Fee, and Potential Award Fee associated with CLIN 001 prior to January 1, 2007.

(End of clause)

B.7 INDEFINITE DELIVERY/REQUIREMENTS

(a) The completion effort (definite quantity) of this contract is considered to be those services negotiated for the estimated cost and fees for the basic contract period and each priced option period. Work that cannot be sufficiently identified, predetermined, or quantified is identified as Requirements work.

(b) Requirements work is specified as that effort that exceeds the performance bands specified in PWS sections 5.1, MSFC Applications and Web Services, and 3.9.4 and 5.10.4, Maintenance.

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#### **4. IEMP INTEGRATION SERVICES**

The contractor shall be responsible for executing all functions and services defined below in support of the roles and responsibilities assigned to the Integrated Enterprise Management Program (IEMP) Integration Project Office (IPO) at MSFC. These functions and services are categorized in three major areas: infrastructure support, module project support, and operations and sustaining support. These functions and services include operation/ maintenance of existing capabilities, integration with established business entities (e.g., WebTADS), development or acquisition, and implementation of enhancements or COTS products.

Effective November 15, 2005, the work described in Section 3.1.4, Web Time and Attendance Distribution System (WebTADS), shall be performed under this section.

##### **4.1 INFRASTRUCTURE SUPPORT**

The contractor shall be responsible for developing, documenting and maintaining an Enterprise Architecture for IEMP. The contractor shall provide a methodology and tool set for the documentation and maintenance of this enterprise architecture. The contractor may elect to utilize the existing IPO tool set for architecture documentation or propose their own tool(s) and methodology. The Enterprise Architecture shall consist of the IEMP Business, Applications, and Technical Architectures (DRD 974MA-007).

###### **4.1.1 Business Architecture**

Through interaction with each module's NASA process team and each module project's implementation contractor, the contractor shall utilize an enterprise architecture tool to document the business processes implemented by the module (DRD 974MA-007). The business architecture shall include all modules (including those not yet initiated) and shall represent a blueprint of the interaction between the high-level functions and processes. The process models shall be incorporated and maintained in the IEMP repository. The contractor shall update these models as business processes are updated to insure that a central repository always contains accurate descriptions of the business processes implemented by the collective modules that make up the total IEM system. Different implementation contractors may be utilized for different module projects and each may utilize different implementation methodologies and tool sets; however the contractor shall maintain the central repository that documents all processes across all modules.

###### **4.1.2 Application Architecture**

Through interaction with each module's NASA process team and implementation contractor, the contractor shall utilize existing tools to further develop and maintain the Application Architecture (DRD 974MA-007) throughout the life of IEMP. The applications architecture shall include the key interfaces and information needs between modules, and a definition of how those interfaces will be implemented. The contractor shall insure that the Application Architecture facilitates the use of the IEM Integration Architecture by including standard events and messages (data) that are associated with each integration.

#### **4.1.3.5 Operations Architecture**

The contractor shall be responsible for working with both module projects and IEMP service providers (vendors, NACC, NISN, etc.) to plan for the eventual end state operational model. The operations architecture shall include, but not be limited to:

- a. Backup and Recovery
- b. Job Scheduling
- c. Event Management

### **4.2 MODULE PROJECT SUPPORT**

The IEMP consists of a series of projects organized around specific functional modules. The Integration Project is responsible for providing key elements of module project implementations. The contractor shall provide the following elements of module project support. (See Appendix D for listing of Modules)

#### **4.2.1 Agency Design**

The objective of the Agency Design Phase is to achieve a standard, Agency configured system, well defined Agency interfaces and reengineered processes that operate within the capabilities of the software.

##### **4.2.1.1 Technical Architecture**

The contractor shall define a more detailed technical architecture that consists of products and technologies that meet the requirements of the module project (DRD 974MA-007). The contractor shall also develop appropriate work plans and allocate resources to deploy these components in accordance with each module's baselined schedule and implementation approach (DRD 974MA-006). The implementation of the technical architecture shall require close coordination with the module project's implementation contractor

##### **4.2.1.2 Configuration and Data Conversion**

The contractor shall provide subject matter experts to augment the Agency process team at a level required to provide Application Functional Support as defined in section 4.3.3. This support enables the contractor to gain knowledge of the application configuration as it is being developed in order to provide sustaining support. The contractor shall also provide the tools and underlying system environments (e.g., Development, Test, Staging, Production) necessary to support the process team and its Implementation Contractor during the application configuration and data conversion activities. This shall require the contractor to establish an effective working relationship with both entities so that requirements may be understood and translated into each module's work plan for execution in a timely manner. The contractor shall be responsible for taking security requirements and initial roles and developing the final design and implementation of security roles and profiles required for the module (DRD



## APPENDIX D

### LISTING OF IEMP MODULES

1. Core Financial (CF)
2. Contract Management Module (CMM)
3. Travel Management (TM)
4. Resume Management (includes the Recruitment One Stop e-Gov initiative)
5. Position Description Management (PDM)
6. Agency Labor Distribution System (ALDS)
7. Business Intelligence Tools
8. e-Payroll System
9. Erasmus
10. i-View Portal
11. WebTADS
12. e-Travel Services (eTS) (Mod. 106)
13. Integrated Asset Management (IAM)(Plant, Property & Equipment (PP&E))(Mod. 106)
14. Human Capital Information Environment (HCIE) (Mod. 106)